

**A RESOLUTION BY  
CITY UTILITIES COMMITTEE**

**07-*P*-1470**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH JATECH AND ASSOCIATES, INC., FOR FC-3007000019, MARTIN LUTHER KING, JR. RETAINING WALL REHABILITATION PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THIRTY EIGHT THOUSAND ONE HUNDRED FIFTY DOLLARS AND NO CENTS (\$838,150.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND ACCOUNTS AND CENTER NUMBERS; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did advertise for FC-3007000019, Martin Luther King, Jr. Retaining Wall Rehabilitation Project, on behalf of the Department of Public Works; and

**WHEREAS**, the Commissioner of the Department of Public Works requires reconstruction of Martin Luther King, Jr. Retaining wall, which will refurbish the wall located by Morris Brown College before further deterioration; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that FC-3007000019, Martin Luther King, Jr., Retaining Wall Rehabilitation Project, be awarded to JaTech and Associates, Inc., in an amount not to exceed Eight Hundred Thirty Eight Thousand One Hundred Fifty Dollars And No Cents (\$838,150.00) for a period of one (1) year with one (1) year renewal option at the City's sole discretion.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into an agreement ("Agreement") with JaTech and Associates, Inc., on behalf of the Department of Public Works, in an amount not to exceed Eight Hundred Thirty Eight Thousand One Hundred Fifty Dollars And No Cents (\$838,150.00),

**BE IT FURTHER RESOLVED**, that the term of the Agreement shall be for a period of one (1) year with a one (1) year renewal options at the City's sole discretion.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is hereby directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FUTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from fund account and center numbers: 1C50 (2004 Quality of Life Bond Fund) 574001 (Fac. Other Than Buildings) M65F072392BH (St. Resurfacing and Reconstruct, Dist. 3); 1C50 (2004 Quality of Life Bond Fund) 574001 (Fac. Other Than Buildings) M65F077092BH (Peachtree Street Bridge ROW).

**BE IT FINALLY RESOLVED**, that this Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to JaTech and Associates, Inc.

## LEGISLATIVE SUMMARY

**FC-3007000019, Martin Luther King, Jr. Retaining Wall Rehabilitation Project**

**TO: CITY UTILITIES COMMITTEE**

### **CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH JATECH AND ASSOCIATES, INC., FOR FC-3007000019, MARTIN LUTHER KING, JR. RETAINING WALL REHABILITATION PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THIRTY EIGHT THOUSAND ONE HUNDRED FIFTY DOLLARS AND NO CENTS (\$838,150.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND ACCOUNTS AND CENTER NUMBERS; AND FOR OTHER PURPOSES.**

<b>Committee Meeting Date:</b>	<b>July 10-11, 2006</b>
<b>Council Meeting Date:</b>	<b>July 16, 2007</b>
<b>Legislation Title:</b>	<b>FC-3007000019, Martin Luther King, Jr. Retaining Wall Rehabilitation Project</b>
<b>Requesting Dept.:</b>	<b>Public Works</b>
<b>Contract Type:</b>	<b>Construction – Bid</b>
<b>Advertisement:</b>	<b>Atlanta Journal Constitution 05/06/07, 05/20/07 &amp; 06/10/07  City of Atlanta Web page advertised on 05/04/07 to 06/13/07</b>
<b>Bids/Proposals Due:</b>	<b>June 6, 2007</b>
<b>Invitations Mailed:</b>	<b>106</b>
<b>Bids/Proposals Received:</b>	<b>4</b>
<b>Bidders/Proponents:</b>	<b>*DAF Concrete, Inc.                   \$399,900.00 JaTech and Associates, Inc.   \$838,150.00 SD &amp; C, Inc.                         \$926,360.00 Prince Ventures, LLC           \$999,980.00</b>

***\*Low Bidder was deemed non-responsive by DOP for failure to follow guidelines in Part I -Instructions To Bidders. Notification sent 6/7/07.***

**Contractor:** JaTech and Associates

**Estimated Value:** \$838,150.00

**Scope Summary:** To provide improvement services for Martin Luther King, Jr. Drive between Vine Street and Sunset Avenue in the City of Atlanta to include, but not limited to: stabilization of the back side of the existing stone wall through a low-pressure cement permeation grouting method, tuck pointing the front face of the wall, installation of a new drainage system along the back of each wall, replacement of the existing traffic guardrail at the street level face of the wall, traffic control, erosion control, repair of any damaged concrete sidewalk, fencing and all structural, mechanical, electrical, labor, materials, tools and equipment relating to improvements within the City of Atlanta.

**Background:** Original contract execution date TBD

**Evaluation Team:** Representatives from the Department of Public Works and the Office of Contract Compliance

**Term of Contract:** The term of this Agreement shall be for a period of three hundred sixty five (365) calendar days with substantial completion of project being done within one hundred ten calendar (110) days and full completion being done within two hundred fifty five (255) calendar days of Notice of Award, with a one (1) year renewal option at the sole discretion of the City.

**Fund Account Centers:** 1C50 (2004 Quality of Life Bond Fund) 574001 (Fac. Other Than Buildings) M65F072392BH (St. Resurfacing and Reconstruct, Dist. 3); 1C50 (2004 Quality of Life Bond Fund) 574001 (Fac. Other Than Buildings) M65F077092BH (Peachtree Street Bridge ROW).

**Prepared By:** Kimberly Lyons, Contracting Officer (DOP)

**Contact Number:** (404) 865-8521



SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324  
SUITE 4700, CITY HALL - SOUTH  
(404) 330-6240  
FAX (404) 658-7552  
Email: publicworks@atlanta.gov

DEPARTMENT OF PUBLIC WORKS

David E. Scott, P.E.  
Commissioner

MEMORANDUM FOR: RECOMMENDATION FOR AWARD

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: David E. Scott, P.E, Commissioner  
Department of Public Works *DDO  
FIDES*

SUB: Recommendation for Award  
FC-3007000019 – Martin Luther King, Rehabilitation of Retaining Wall Project

DATE: June 11, 2007

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**A. SOLICITATION**

1. Advertisements

A public notice advising interested bidders of the Invitation to Bid for a contract for Construction Services for Pryor Road Streetscape Improvement Project appeared in the Atlanta Journal Constitution and the City of Atlanta website on or around May 6, 2007.

2. Distribution of Invitation to Bid

A total of nine (9) interested bidders picked up copy of the solicitation

3. Pre-Bid Conference

A non- mandatory Pre-Bid Conference was held May 21, 2007 at 10:00 a.m. and Twelve (12) interested bidders attended the conference.

4. Addendum Issued

No addenda was issued

**B. SOURCE OF SOLICITATION**

A total of three (3) responses to the Invitation to Bid were submitted by the due date and time June 6, 2007 at 1:59 p.m.

# REQUISITION

REQUISITION NUMBER

M 6 5 F — 7 0 5 9

BUY ENTITY

C O N T

REQUESTER I.D.

3 8 5

SHIP-TO CODE

2 6 7

FAC

S E E

FUND  
(COMPANY)

F A C # ' S

ACCOUNT

B E L O W

CENTER

DATE NEEDED

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATE AMOUNT
	9024503	Construction Services for: FC-3007000019				\$838,150.00
		Reconstruction of Retaining Wall on Martin Luther King, Jr Drive				
1		1C50 574001 M65F072392BH St Resurfacing & Reconstr CD 3			653,534.50	\$653,534.50
		00G0-0850 between Vine Street, NW and Sunset Avenue, NW				
2		1C50 574001 M65F077092BH Peachtree Street Bridge			184,615.50	\$184,615.50
		Revised Based on Bid Recommendation				
		6/11/2007				
TOTAL					\$ 838,150.00	

SUGGESTED VENDOR JaTech & Associates

VENDOR NUMBER Q5027

DEPARTMENT Public Works

BUREAU Administration

CONTACT PERSON MADELYN GRANT

DATE COMPLETED 4/4/07

PHONE NUMBER 4/330-6739

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

*Madelyn M Grant*

DATE

6/13/2007

COMPUTER EQUIPMENT  
APPROVE DISAPPROVE

DOP USE ONLY

BUYER ID

FINANCE USE ONLY

BMIS USE ONLY

REQ ENTERED BY

SIGNATURE

(n)

DATE

FAC APPROVAL

SIGNATURE

DATE

SIGNATURE

DATE

CITY OF ATLANTA  
DEPT. OF PROCUREMENT

07 JUN 11 PM 3:57



CITY OF ATLANTA

SUITE 1700  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6010 Fax: (404) 658-7359  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

Shirley Franklin  
Mayor

OFFICE OF CONTRACT COMPLIANCE  
Hubert Owens  
Director  
[howsens@atlantaga.gov](mailto:howsens@atlantaga.gov)

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Director *H*  
Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 3007000019, MLK, Jr. Retaining Wall  
Rehabilitation Project

DATE: June 11, 2007

The Office of Contract Compliance has reviewed the three bids for minority and female business enterprise participation. Two of three bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

<u>JaTech &amp; Associates, Inc.</u>	AABE 28%
EOT Enterprises, Inc.	FBE 6%
<u>C.J. Hearne Construction</u>	34%
Participation Total	
<u>SD &amp; C, Inc.</u>	AABE 30%
Knight & Associates	FBE 6%
<u>Kissberg Construction &amp; Demolition</u>	36%
Participation Total	
<u>Prince Ventures, LLC</u>	FBE 2%
Tri-Tech Associates	AABE 2%
<u>Harvey Logistics</u>	4%
Participation Total	
Non-responsive	

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File  
Kimberly Lyons, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Terry Grandison

Contact Number: x 6946

Originating Department: Public Works

Committee(s) of Purview: City Utilities

Council Deadline: June 25, 2007

Committee Meeting Date(s): July 10-11, 2007 Full Council Date: July 16, 2007

Commissioner Signature \_\_\_\_\_

Chief Procurement Officer's Signature G. Dan R. Smith

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FINANCIAL IMPACT: \$838,150.00

Mayor's Staff Only

Received by Mayor's Office: 7.9.07 (date) Reviewed by: [Signature] (date)

Submitted to Council: \_\_\_\_\_ (date)